

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-13632-AMC**

Paul J Daoud  
42 Pennington Lane  
Quakertown PA 18951

Petition Filed Date: 11/30/2023  
341 Hearing Date: 01/26/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2024	\$450.00		02/05/2024	\$450.00		03/05/2024	\$450.00	
04/03/2024	\$450.00		05/06/2024	\$450.00		06/05/2024	\$654.00	
07/03/2024	\$654.00							
Total Receipts for the Period: \$3,558.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,212.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICAN EXPRESS NATIONAL BANK »» 001	Secured Creditors	\$11,641.71	\$0.00	\$0.00
2	CARVANA, LLC/BRIDGECREST »» 002	Secured Creditors	\$11,006.84	\$0.00	\$0.00
3	AFFIRM INC »» 003	Unsecured Creditors	\$2,329.77	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Secured Creditors	\$10,908.06	\$0.00	\$0.00
5	VERIZON BY AIS AS AGENT »» 005	Unsecured Creditors	\$1,121.56	\$0.00	\$0.00
6	M&T BANK »» 006	Mortgage Arrears	\$1,663.13	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$402.22	\$0.00	\$0.00
8	NEW JERSEY TURNPIKE AUTHORITY »» 008	Unsecured Creditors	\$52.45	\$0.00	\$0.00

**Chapter 13 Case No. 23-13632-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,212.00	Current Monthly Payment:	\$822.00
Paid to Claims:	\$0.00	Arrearages:	(\$654.00)
Paid to Trustee:	\$421.20	Total Plan Base:	\$46,302.00
Funds on Hand:	\$3,790.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).